SCOTTISH CHARITY NUMBER SC047279

GOATHILL PARK AMENITY AND RECREATION CLUB TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2025

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

www.mannjudd.co.uk

GOATHILL PARK AMENITY AND RECREATION CLUB

TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR YEAR ENDED 31 OCTOBER 2025

Contents	**Page number**

GOATHILL PARK AMENITY AND RECREATION CLUB

TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR YEAR ENDED 31 OCTOBER 2025

SCOTTISH CHARITY NUMBER SC047279

Current Trustees

Contact address
18 Holm Road, Stornoway, Isle of Lewis, HS2 OAY

Recruitment and appointment of Trustees
All of the group's trustees are appointed or reappointed by the members at our annual general meeting in accordance with our constitution. The annual general meeting is held in March each year.

Governing document
The Association is a charitable unincorporated group and the purposes and administration are set out in the constitution

GOATHILL PARK AMENITY AND RECREATION CLUB

TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR YEAR ENDED 31 OCTOBER 2025

Activities and Achievements

The club's major activity is the operation and the maintenance of Goathill Park in Stornoway

Trustee Remuneration and Expenses

The trustees did not receive any renumeration or expenses during the year.

Reserves

As a result of the surplus of £16,133 for the period of (2024 - £1,467 surplus) the club had total funds of £21,146 at the year end. Within this total was £19,000 that was restricted for projects that took place after the year-end, being the purchase a storage container and also repairs to two sheds and the external toilet area.

Approved by the trustees and signed on their behalf.

Trustee……………………………

31 March 2026
Date

GOATHILL PARK AMENITY AND RECREATION CLUB

RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 OCTOBER 2025

	Year ended 31.10.25	Year ended 31.10.24
	£	£
RECEIPTS		
Raffle	668	388
Park Lettings	510	1,675
Advertising at Ground	500	1,325
Grants – W.I. Health Board	10,000	-
Grants – Tesco	-	500
Grants – SY Trust	9,000	2,500
	------------	---------
Total receipts	**20,678**	**6,388**
	------------	----------
PAYMENTS		
Machinery, including repairs	175	-
Insurance	359	363
Grounds Maintenance	1,786	3,624
Property Repairs	1,240	-
Water Rates	-	-
Heat and Light	781	766
F.A. Fees	30	-
Accountancy	174	168
	------------	------------
Total payments	**4,545**	**4,921**
	------------	------------
Surplus / (Deficit) for Year	**16,133**	**1,467**
	=======	=======

GOATHILL PARK AMENITY AND RECREATION CLUB

STATEMENT OF BALANCES
YEAR ENDED 31 OCTOBER 2025

	Year ended 31.10.25	Year ended 31.10.24
	£	£
CASH AT BANK		
Opening balances	5,013	3,546
Surplus (Deficit) for year	16,133	1,467
	------------	------------
Closing balances	**21,146**	**5,013**
	=======	=======
ASSETS		
Machinery – at cost	**9,074**	**9,074**
	=======	=======

Approved by the Trustees and signed on their behalf.

Trustee……………………………

31 March 2026
Date

GOATHILL PARK AMENITY AND RECREATION CLUB

Independent Examiners’ Report to the Trustees of Goathill Park Amenity And Recreation Club

I report on the accounts of the charity for the period ended 31 October 2025 which are set out on pages 4 and 5.

Respective responsibilities of trustees and examiner
The charity’s trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiners’ statement
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners’ statement
In the course of my examination, no matter has come to my attention.

1 which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Andrew Cumming CA
Institute of Chartered Accountants of Scotland

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

31 March 2026

Date